Municipal Expenditure Warrant 5

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Cynthia Donaldson	S. Jos	sephine Cooper	Richard Fennelly, Jr.	Gary Mcl	Gary McFarland		William Brann	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number	
Secretary of State	124	Motor Vehicles	Payable	6473	Р	3,087.00	2-01-08	
Postmaster 04605	125	Adm-Postage	Addrss Chg	99999	Р	1.50	5-01-01-203	
Postmaster 04605	126	Adm-Postage	DMV Report	99999	Р	3.07	5-01-01-203	
Postmaster 04605	127	Adm-Postage	Assessors	99999	Р	9.15	5-01-01-203	
June Davis	128	Tax Overpaid	Refund	6474	Р	2.84	2-01-04	
Bard Industries	129	Parks	Lamoine Beach	6490		26.48	5-14-04-01	
Bard Industries	129	Parks	Bloomfield	6490		26.47	5-14-04-02	
Penobscot Energy Rec. Co	. 130	Solid Waste	PERC	88888	S	827.86	5-01-07-01	
ME Mun Emp Health Trust	131	Adm-Benefits	Health Insurance	6482	Р	708.89	5-01-01-01.12	
Jennifer Kovacs	132	Adm-Salary	Clerk/Tax Col'r	6476	Р	1,042.31	5-01-01-01.2	
Dennis I Ford	132	CEO	Salary	6478	Р	638.50	5-02-12-00	
Stuart Marckoon	132	Adm Asst	Salary	6475	Р	1,727.84	5-01-01-01.1	
Stuart Marckoon	132	Adm-Benefits	Health Insurance	6475	Р	265.95	5-01-01-01.12	
William Fennelly	132	Solid Waste	Labor	6479	Р	421.20	5-01-07-00	
William Fennelly	132	Parks	Lamoine Beach	6479	Р	46.80	5-14-04-01	
William Fennelly	132	Parks	Bloomfield	6479	Р	46.80	5-14-04-02	
Kimberly Grindle	132	Cable TV	Ops Mgr	6477	Р	60.00	5-15-01.1	
FW Webb	133	Fire	Hydrants	99999	Р	183.83	5-01-05-115	
Registry of Deeds	134	Adm-Lien Disch	DeLuca	6486		13.00	5-01-01-207	
Registry of Deeds	135	Adm-Lien Disch	Deluca (2)	6486		13.00	5-01-01-207	
Cold Spring Water Co	136	Fire-Utilities	Water	6488		250.00	5-01-05-100.2	
Time Warner Cable	137	Fire	Telephone	88888	S	38.13	5-01-05-101	
Bangor Hydro Electric	138	Adm	Electric	88888	S	247.53	5-01-01-200	
Bangor Hydro Electric	139	Roads	Streetlights	88888	S	15.14	5-09-09-60	
Bangor Hydro Electric	140	Roads	Streetlights	88888	S	43.56	5-09-09-60	

Running Total

\$9,746.85

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures

Bangor Hydro Electric 142 Fire Electricity 88888 \$ 140.19 5-01-05-100 Bangor Hydro Electric 143 Solid Waste Electricity 88888 \$ 21.09 5-01-07-07 K8T Environmental 144 Fire Hydrants 6484 290.00 5-01-05-115 Haslam Septic 145 Parks-Lam Beach Pump Privy 6485 300.00 5-14-04-01 Electronic Tax Payment 146 FICA Payable 88888 \$ 351.00 2-01-10 Electronic Tax Payment 146 Adm-Insurance FICA Town Share 88888 \$ 518.14 5-01-01-40 Electronic Tax Payment 146 Adm-Insurance Medicare-Town Share 88888 \$ 121.18 2-01-10.1 Electronic Tax Payment 146 Adm-Insurance Medicare-Town Share 88888 \$ 121.18 5-01-01-14.2 Electronic Tax Payment 146 Fere-Pump Maint E 405 48888 \$ 683.84 2-01-10.1	Payee	Voucher	Appropriation	Item	Check PD	Amount	Gen'l Ledger Number
Bangor Hydro Electric	Bangor Hydro Electric	141	Roads	Salt/Sand Shed	88888 S	25.79	5-09-09-54
K8T Environmental 144 Fire Hydrants 6484 290.00 5-01-05-115 Haslam Septic 145 Parks-Lam Beach Pump Privy 6485 300.00 5-14-04-01 Electronic Tax Payment 146 FICA Payable 8888 \$ 351.00 2-01-10 Electronic Tax Payment 146 Adm-Insurance FICA Town Share 88888 \$ 518.14 5-01-01-40 Electronic Tax Payment 146 Adm-Insurance Medicare Payable 88888 \$ 121.18 2-01-10.1 Electronic Tax Payment 146 Adm-Insurance Medicare-Town Share 88888 \$ 121.18 2-01-10.2 Electronic Tax Payment 146 Adm-Insurance Medicare-Town Share 88888 \$ 121.18 5-01-01-42 Electronic Tax Payment 146 Adm-Insurance Medicare-Town Share 88888 \$ 121.18 5-01-01-42 Electronic Tax Payment 148 Fire-Pump Maint E 405 4848 1,019.42 5-01-05-015 Electronic Tax Payment 148 Fire-Pump Ma	Bangor Hydro Electric	142	Fire	Electricity	88888 S	140.19	5-01-05-100
Haslam Septic	Bangor Hydro Electric	143	Solid Waste	Electricity	88888 S	21.09	5-01-07-07
Electronic Tax Payment	K&T Environmental	144	Fire	Hydrants	6484	290.00	5-01-05-115
Electronic Tax Payment	Haslam Septic	145	Parks-Lam Beach	Pump Privy	6485	300.00	5-14-04-01
Electronic Tax Payment 146 Medicare Payable 88888 \$ 121.18 2-01-10.1 Electronic Tax Payment 146 Adm-Insurance Medicare-Town Share 88888 \$ 121.18 5-01-01-42 Electronic Tax Payment 146 Federal Tax Payable 88888 \$ 683.84 2-01-10.2 K&T Environmental 147 Fire-Pump Maint E 405 684 1,059.42 5-01-05-105 K&T Environmental 148 Fire-Pump Maint E 401 6484 1,059.42 5-01-05-105 Pat's Pizza 149 Fire-Misc Irene - food 9999 P 53.40 5-01-05-105 Pat's Pizza 149 Fire-Misc Irene - food 9999 P 53.40 5-01-05-129 City of Ellsworth 150 Shellfishing Fine-Payable 6487 48.00 2-25-01 Frenchasco 151 Returnables Payable 6486 13.00 5-01-07-02 Registry of Deeds 154 Adm-Lien Discharge RS Madrell JR	Electronic Tax Payment	146	FICA	Payable	88888 S	351.00	2-01-10
Electronic Tax Payment	Electronic Tax Payment	146	Adm-Insurance	FICA Town Share	88888 S	518.14	5-01-01-40
Electronic Tax Payment	Electronic Tax Payment	146	Medicare	Payable	88888 S	121.18	2-01-10.1
K&T Environmental 147 Fire-Pump Maint E 405 6484 1,059.42 5-01-05-105 K&T Environmental 148 Fire-Pump Maint E 401 6484 555.42 5-01-05-105 Pat's Pizza 149 Fire-Misc Irene-food 99999 P 53.40 5-01-05-129 City of Ellsworth 150 Shellfishing Fine-Payable 6487 48.00 2-25-01 Frenchman Bay Riders 151 Returnables Payable 6480 452.50 2-01-50 Registry of Deeds 153 Adm-Lien Discharge J Luck 6486 13.00 5-01-01-207 Registry of Deeds 154 Adm-Lien Discharge RS Madrell JR 6486 13.00 5-01-01-207 Penobscot Energy Rec. Co. 155 Solid Waste PERC 88888 S 923.71 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 S 923.71 5-01-07-01 Richard McMullen 157 Roads Salt/Sand Shed mow	Electronic Tax Payment	146	Adm-Insurance	Medicare-Town Share	88888 S	121.18	5-01-01-42
K&T Environmental 148 Fire-Pump Maint E 401 6484 555.42 5-01-05-105 Pat's Pizza 149 Fire-Misc Irene - food 99999 P 53.40 5-01-05-129 City of Ellsworth 150 Shellfishing Fine-Payable 6487 48.00 2-25-01 Frenchman Bay Riders 151 Returnables Payable 6480 452.50 2-01-50 Registry of Deeds 153 Adm-Lien Discharge RS Madrell JR 6486 13.00 5-01-01-207 Registry of Deeds 154 Adm-Lien Discharge RS Madrell JR 6486 13.00 5-01-01-207 Registry of Deeds 155 Solid Waste PERC 88888 895.31 5-01-07-007 Registry of Deeds 155 Solid Waste PERC 88888 895.31 5-01-07-007 Registry of Deeds 155 Solid Waste PERC 88888 895.31 5-01-07-001 Registry of Deeds 156 Solid Waste PERC 88888 895.31 <	Electronic Tax Payment	146	Federal Tax	Payable	88888 S	683.84	2-01-10.2
Par's Pizza 149 Fire-Misc Irene - food 99999 P 53.40 5-01-05-129 City of Ellsworth 150 Shellfishing Fine-Payable 6487 48.00 2-25-01 Frenchman Bay Riders 151 Returnables Payable 6480 452.50 2-01-50 Registry of Deeds 153 Adm-Lien Discharge J Luck 6486 13.00 5-01-01-207 Penobscot Energy Rec. Co. 155 Solid Waste PERC 88888 895.31 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 895.31 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 895.31 5-01-07-01 Richard McMullen 157 Roads Mowing 6483 1,600.00 5-09-09-10.11 Richard McMullen 158 Roads Salt/Sand Shed mow 6483 100.00 5-09-09-54 Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00	K&T Environmental	147	Fire-Pump Maint	E 405	6484	1,059.42	5-01-05-105
City of Ellsworth 150 Shellfishing Fine-Payable 6487 48.00 2-25-01 Frenchman Bay Riders 151 Returnables Payable 6480 452.50 2-01-50 Registry of Deeds 153 Adm-Lien Discharge J Luck 6486 13.00 5-01-01-207 Registry of Deeds 154 Adm-Lien Discharge RS Madrell JR 6486 13.00 5-01-01-207 Penobscot Energy Rec. Co. 155 Solid Waste PERC 88888 \$ 895.31 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 \$ 923.71 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 \$ 923.71 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 \$ 923.71 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste MeRC 88888 \$ 923.71 5-01-07-07 Richard McMullen 157 Roads Salt/Sand Shed mow 6483 <td< td=""><td>K&T Environmental</td><td>148</td><td>Fire-Pump Maint</td><td>E 401</td><td>6484</td><td>555.42</td><td>5-01-05-105</td></td<>	K&T Environmental	148	Fire-Pump Maint	E 401	6484	555.42	5-01-05-105
Frenchman Bay Riders 151 Returnables Payable 6480 452.50 2-01-50 Registry of Deeds 153 Adm-Lien Discharge J Luck 6486 13.00 5-01-01-207 Registry of Deeds 154 Adm-Lien Discharge RS Madrell JR 6486 13.00 5-01-01-207 Penobscot Energy Rec. Co. 155 Solid Waste PERC 88888 S 895.31 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 S 923.71 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 S 923.71 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 S 923.71 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 S 923.71 5-01-07-01 Richard McMullen 157 Roads Solid Waste Mowing 6483 10.00 5-01-07-07-06 Richard McMullen	Pat's Pizza	149	Fire-Misc	Irene - food	99999 P	53.40	5-01-05-129
Registry of Deeds 153 Adm-Lien Discharge J Luck 6486 13.00 5-01-01-207 Registry of Deeds 154 Adm-Lien Discharge RS Madrell JR 6486 13.00 5-01-01-207 Penobscot Energy Rec. Co. 155 Solid Waste PERC 88888 \$ 895.31 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 \$ 923.71 5-01-07-01 Richard McMullen 157 Roads Mowing 6483 1,600.00 5-09-09-10.11 Richard McMullen 158 Roads Salt/Sand Shed mow 6483 100.00 5-09-09-54 Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00 5-01-07-06 Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 150.00	City of Ellsworth	150	Shellfishing	Fine-Payable	6487	48.00	2-25-01
Registry of Deeds 154 Adm-Lien Discharge RS Madrell JR 6486 13.00 5-01-01-207 Penobscot Energy Rec. Co. 155 Solid Waste PERC 88888 \$ 895.31 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 \$ 923.71 5-01-07-01 Richard McMullen 157 Roads Mowing 6483 1,600.00 5-09-09-10.11 Richard McMullen 158 Roads Salt/Sand Shed mow 6483 100.00 5-09-09-54 Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00 5-01-07-06 Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 \$ 90.94	Frenchman Bay Riders	151	Returnables	Payable	6480	452.50	2-01-50
Penobscot Energy Rec. Co. 155 Solid Waste PERC 88888 \$ 895.31 5-01-07-01 Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 \$ 923.71 5-01-07-01 Richard McMullen 157 Roads Mowing 6483 1,600.00 5-09-09-10.11 Richard McMullen 158 Roads Salt/Sand Shed mow 6483 100.00 5-09-09-54 Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00 5-01-07-06 Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 \$ 90.94 5-01-01-204 Walmart Community 163 Cable TV Supplies (DVDs) </td <td>Registry of Deeds</td> <td>153</td> <td>Adm-Lien Discharge</td> <td>J Luck</td> <td>6486</td> <td>13.00</td> <td>5-01-01-207</td>	Registry of Deeds	153	Adm-Lien Discharge	J Luck	6486	13.00	5-01-01-207
Penobscot Energy Rec. Co. 156 Solid Waste PERC 88888 \$ 923.71 5-01-07-01 Richard McMullen 157 Roads Mowing 6483 1,600.00 5-09-09-10.11 Richard McMullen 158 Roads Salt/Sand Shed mow 6483 100.00 5-09-09-54 Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00 5-01-07-06 Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 \$ 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 \$ 129.00 5-01-01-201 Werizon Wireless 164 Adm-Phone 266-0353 88888 \$	Registry of Deeds	154	Adm-Lien Discharge	RS Madrell JR	6486	13.00	5-01-01-207
Richard McMullen 157 Roads Mowing 6483 1,600.00 5-09-09-10.11 Richard McMullen 158 Roads Salt/Sand Shed mow 6483 100.00 5-09-09-54 Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00 5-01-07-06 Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 90.94 5-01-01-201 Werizon Wireless 164 Adm-Phone 266-0353 88888 5 30.52 5-01-01-206 Verizon Wireless 164 Fire 266-0404 88888 5<	Penobscot Energy Rec. Co	. 155	Solid Waste	PERC	88888 S	895.31	5-01-07-01
Richard McMullen 158 Roads Salt/Sand Shed mow 6483 100.00 5-09-09-54 Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00 5-01-07-06 Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 \$ 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 \$ 129.00 5-01-01-201 Walmart Community 163 Cable TV Supplies (DVDs) 88888 \$ 30.52 5-01-01-206 Verizon Wireless 164 Adm-Phone 266-0353 88888 \$ 30.52 5-01-07-07.1 Verizon Wireless 164 Fire<	Penobscot Energy Rec. Co	. 156	Solid Waste	PERC	88888 S	923.71	5-01-07-01
Richard McMullen 159 Solid Waste Mow (anderson) 6483 80.00 5-01-07-06 Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 \$ 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 \$ 129.00 5-01-01-201 Walmart Community 163 Cable TV Supplies (DVDs) 88888 \$ 56.57 5-15-02 Verizon Wireless 164 Adm-Phone 266-0353 88888 \$ 30.52 5-01-01-206 Verizon Wireless 164 Fire 266-0404 88888 \$ 15.87 5-01-07-07.1 Verizon Wireless 164	Richard McMullen	157	Roads	Mowing	6483	1,600.00	5-09-09-10.11
Richard McMullen 160 Parks Lam Beach overflow 6483 80.00 5-14-04-01 Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 \$ 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 \$ 129.00 5-01-01-201 Walmart Community 163 Cable TV Supplies (DVDs) 88888 \$ 56.57 5-15-02 Verizon Wireless 164 Adm-Phone 266-0353 88888 \$ 30.52 5-01-01-206 Verizon Wireless 164 Solid Waste 266-0404 88888 \$ 15.87 5-01-07-07.1 Verizon Wireless 164 Animal Control 812-0178 88888 \$ 28.05 5-12-05-0303	Richard McMullen	158	Roads	Salt/Sand Shed mow	6483	100.00	5-09-09-54
Richard McMullen 161 Parks Lamoine Beach Park 6483 150.00 5-14-04-01 Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 S 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 S 129.00 5-01-01-201 Walmart Community 163 Cable TV Supplies (DVDs) 88888 S 56.57 5-15-02 Verizon Wireless 164 Adm-Phone 266-0353 88888 S 30.52 5-01-01-206 Verizon Wireless 164 Solid Waste 266-0404 88888 S 15.87 5-01-07-07.1 Verizon Wireless 164 Fire 266-4405 88888 S 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Richard McMullen	159	Solid Waste	Mow (anderson)	6483	80.00	5-01-07-06
Richard McMullen 162 Adm Mowing-Town Hall 6483 135.00 5-01-01-63 Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 \$ 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 \$ 129.00 5-01-01-201 Walmart Community 163 Cable TV Supplies (DVDs) 88888 \$ 56.57 5-15-02 Verizon Wireless 164 Adm-Phone 266-0353 88888 \$ 30.52 5-01-01-206 Verizon Wireless 164 Solid Waste 266-0404 88888 \$ 15.87 5-01-07-07.1 Verizon Wireless 164 Fire 266-4405 88888 \$ 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 \$ 28.05 5-12-05-0303	Richard McMullen	160	Parks	Lam Beach overflow	6483	80.00	5-14-04-01
Walmart Community 163 Adm-Office Cleaning supplies, H2O 88888 S 90.94 5-01-01-204 Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 S 129.00 5-01-01-201 Walmart Community 163 Cable TV Supplies (DVDs) 88888 S 56.57 5-15-02 Verizon Wireless 164 Adm-Phone 266-0353 88888 S 30.52 5-01-01-206 Verizon Wireless 164 Solid Waste 266-0404 88888 S 15.87 5-01-07-07.1 Verizon Wireless 164 Fire 266-4405 88888 S 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Richard McMullen	161	Parks	Lamoine Beach Park	6483	150.00	5-14-04-01
Walmart Community 163 Adm-Equip Maint Computer Monitor (fried) 88888 S 129.00 5-01-01-201 Walmart Community 163 Cable TV Supplies (DVDs) 88888 S 56.57 5-15-02 Verizon Wireless 164 Adm-Phone 266-0353 88888 S 30.52 5-01-01-206 Verizon Wireless 164 Solid Waste 266-0404 88888 S 15.87 5-01-07-07.1 Verizon Wireless 164 Fire 266-4405 88888 S 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Richard McMullen	162	Adm	Mowing-Town Hall	6483	135.00	5-01-01-63
Walmart Community 163 Cable TV Supplies (DVDs) 88888 S 56.57 5-15-02 Verizon Wireless 164 Adm-Phone 266-0353 88888 S 30.52 5-01-01-206 Verizon Wireless 164 Solid Waste 266-0404 88888 S 15.87 5-01-07-07.1 Verizon Wireless 164 Fire 266-4405 88888 S 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Walmart Community	163	Adm-Office	Cleaning supplies, H2O	88888 S	90.94	5-01-01-204
Verizon Wireless 164 Adm-Phone 266-0353 88888 S 30.52 5-01-01-206 Verizon Wireless 164 Solid Waste 266-0404 88888 S 15.87 5-01-07-07.1 Verizon Wireless 164 Fire 266-4405 88888 S 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Walmart Community	163	Adm-Equip Maint	Computer Monitor (fried)	88888 S	129.00	5-01-01-201
Verizon Wireless 164 Solid Waste 266-0404 88888 S 15.87 5-01-07-07.1 Verizon Wireless 164 Fire 266-4405 88888 S 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Walmart Community	163	Cable TV	Supplies (DVDs)	88888 S	56.57	5-15-02
Verizon Wireless 164 Fire 266-4405 88888 S 14.64 5-01-05-101 Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Verizon Wireless	164	Adm-Phone	266-0353	88888 S	30.52	5-01-01-206
Verizon Wireless 164 Animal Control 812-0178 88888 S 28.05 5-12-05-0303	Verizon Wireless	164	Solid Waste	266-0404	88888 S	15.87	5-01-07-07.1
	Verizon Wireless	164	Fire	266-4405	88888 S	14.64	5-01-05-101
St. of ME, Human Services 165 CEO Revenue State Share 6481 159.50 4-02-10	Verizon Wireless	164	Animal Control	812-0178	88888 S	28.05	5-12-05-0303
	St. of ME, Human Services	165	CEO Revenue	State Share	6481	159.50	4-02-10

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Christopher Barstow	166	Tax Overpd	Refund	6489		649.44	2-01-04
Maritime Radiology Assoc	167	Fire	Misc-injury	6491		14.40	5-01-05-129
City of Ellsworth	168	Shellfish Lic	Payable	6493	Р	80.00	2-25-01
Dept.of IF &W-Moses	169	IF&W Moses	Payable	6492	Р	1,330.75	2-01-07
Treasurer State of Maine	170	State Dogs	Payable	6494	Р	3.00	2-01-05
Secretary of State	171	Motor Vehicles	Payable	6495	Р	3,042.00	2-01-08
The First Advisors	172	Investments	Transfer In	88888		675,000.00	1-01-02.1
The First Advisors	172	Land Conservation	Transfer In	88888		1,000.00	1-30-01
The First Advisors	172	Revaluation Res	Transfer In	88888		10,000.00	1-13-01

Warrant Total \$710,122.70

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures